

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ITE&C Department - B.E. 2014-15 - Budget Release Order for **Rs. 333.34 Lakhs** towards April and May 2014 months Budget under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad - Administrative Sanction Orders issued.

Information Technology Electronics & Communications (Budget) Dept.

G.O.Rt.No. 59

Dated: 10 .04.2014.

Read the following:

1. U.O.Note.No.551-A/171/A1/BG.1/2014, Finance (BG-1) Department, Dated 12-03-2014 (Communicated through U.O.Note.No.285/ITE&C/Budget/2014-1 Dated:25 -03-2014.
2. Circular MemoNo.737-A/180/A1/BG.1/2014-2, Finance (BG-1) Department, Dated 24-03-2014.
3. G.O.Ms.No.74, Finance (BG-I) Department, Dated 01-04-2014.
4. Lr.Rc.No.081112/DD(F)/Budget/2014 Dt.04-04-2014

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ORDER:

In the reference 1st read above the Government has communicated the head of Account wise allocations made to ITE&C Department for the year 2014-15. In the reference 3rd read above the Finance department issued instructions that the Government decided to dispense with the issue of BROs only for two months i.e., April and May 2014 in respect of Non-plan items of expenditure under the detailed heads 270-Minor works, 310-Grant-in-Aid,320-Contributions, 330—Subsidies, 520-Machinery & Equipment and also all continuing schemes under GH-07 RIDF & GH-11 Normal State plan.

2. Out of the amount **Rs. 3400.00 Lakhs** authorized towards April and May 2014 from the B.E. 2014-15 under different heads to the ITE&C Dept, which includes **Rs.333.34 Lakhs** towards the implementation of Mee-Seva Schemes under the Head 3451 - MH (789) - GH (11) - SH (09) - 280 - 284 professional charges, 3451-MH (796) - GH (11) - SH (09) - 280 - 284 professional charges, 3451 - MH (800) - GH (11) - SH (09) - 280 - 284 professional charges, 3451-00-092-11-12-130-131-UtilityServices,3451-00-092-11-12-280-284-Professional Charges and 3451-00-092-11-12-520-521-Machinery and Equipment.

3. In the reference 4th read above the Director ESD (Mee-Seva) requested to release First Quarter Budget under Plan for the year 2014-15.

4. After careful examination, the administrative sanction is hereby accorded for an amount of **Rs.333.34 Lakhs** (Rupees Three Crore, Thirty Three Lakhs and Thirty four thousands only) towards April and May 2014 months under **PLAN** scheme under the following Head of Accounts.

Sl.No	Head of Account	Amount (Rs. in Lakhs)
1	3451- MH.092-GH.11- S.H (12) Director, Electronically Deliverable Services-130 - 131Services Postage, Telegram and Telephone Charges	Rs. 4.17
2	3451- MH.092-GH.11- S.H (12) Director, Electronically Deliverable Services- 280 - 284 - Other Payments	Rs.45.83
3	3451- MH.092-GH.11- S.H (12) Director, Electronically Deliverable Services-520 - Machinery & Equipment- 521 - Purchases	Rs.16.67
4	3451 -MH.796 Tribal Areas Sub Plan GH.11 Normal State PlanS.H (09) e-seva- 280 - Professional Services 284 - Other Payments- Secretariat Head	Rs.66.67
5	3451 -MH.800 Other Expenditure GH.11 Normal State PlanS.H (09) e-seva- 280 - Professional Services- 284 - Other Payments- Secretariat Head	Rs.100.00
6	3451 -MH.789 Other Expenditure GH.11 Normal State PlanS.H (09) e-seva - 280 - Professional Services- 284 - Other Payments- Secretariat Head	Rs.100.00
	TOTAL	Rs.333.34

5. The Director, ESD (Mee-Seva) is instructed to utilize the above amount for the purpose for which it is released.

6. The Director, ESD (Mee-Seva) shall take action as per the instructions issued by the Govt., in Finance Dept, vide their G.O.Ms.No.74, Finance (BG-I) Dept., Dt.01.04.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT.

To

The Director, EDS (e-seva), Hyderabad.

Copy to: 1. The Director of Treasuries & Accounts, A.P. Hyderabad.
2. Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O (Accounts).

// FORWARDED BY ORDER //

SECTION OFFICER